

BLUE SKY BRAND COMPANY (PTY) LTD

27 Bright Street Somerset West 7130

VAT Reg No: 4810259673 , Co Reg No: 2011/008513/07 , Liquor Reg: RG0003999

Company Contact Details

Tel No: 021 201 1049
 Email: Orders@blueskybrands.co.za

Tax Invoice

Date: 20/01/2025
 Document No: INV00274863

Page 1 of 1

Customer Details:

Masstores (Pty) Ltd
 W30L - Browns Nongoma
 16 Peltier Drive
 Sunninghill
 GLN 6009186397731

30 Days

Deliver To: W30L - Browns Nongoma
 Main Street
 Nongoma

3950

Account

MS021

Your PO Number

4510142354

Tax Reference

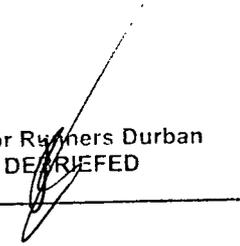
4300119155

Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	6.00	428.66		2,571.96	385.79	2,957.75

To: W30L - Browns Nongoma
 Date: 27/01/25
 Received By (Name): Masstore
 Received By (Signature): 
 Delivered By: Khanyiso

Liquor Returners Durban
 DEBRIEFED
 Signed: 

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

Payment is due strictly according to your payment terms with Blue Sky Brand Company (Pty) Ltd.
 Please keep this invoice to return any merchandise within 60 days.
 Goods must be returned in a saleable condition.
 Ownership is not transferred until amount due is paid.

SubTotal	2,571.96
Discount: @ 0.00 %	0.00
Total (Excl)	2,571.96
Tax	385.79
NET Total ZAR (incl)	2,957.75

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

Print Name _____

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD
 FNB (First National Bank)
 Account Number: 63050361583
 Branch Code: 250655

PROOF OF DELIVERY

MASSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)

B_Nongoma Liquor Store

Reg. Number: 1991/06805/07

VAT Number: 4300119155

W30L - B_Nongoma Liquor Store

Main Street

Nongoma, 3950

Tel:

Fax:

Vendor: 9066 BLUE SKY BRAND COMPANY

(PTY) LTD

PO BOX 134

STEENBERG, WESTERN CAPE, 7947

Vat No. 4810259679

Tel: 0212011049-02

Contact: MRS AUDREY DE MARDT

Document No.: 5020045761 - 2025

Document Date: 27.01.2025

Document Time: 16:43:55

SO Number:

Triceps Number:

Appointment No.: 100000645000

Courier Name: NON COURIER

Order Number: 4510142354

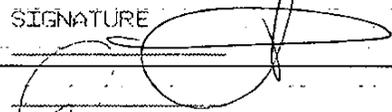
Vendor Document No.: INV80274063

Print on 27.01.2025 at 16:43:56

PO Item Number	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
100	308331 - HONOR VS COGNAC 750ML	25001	PK	6	1 PK	1 PK	1 PK	1 PK		

This document serves as a final proof of delivery. Remittance for the order will be based on this document.

Received by: NAME NMATHEN

SIGNATURE 

Validated by: NMATHEN

Driver : khanyisani makhuba
ID Number: 000000000000
Reg No. : fzW625fs

- 02 DAMAGED - RETURNED
- 03 STOCK DATE EXPIRED -RETURNED
- 04 INVALID BARCODE - RETURNED
- 05 NOT MAKRO SELLING UNIT-RETURN
- 06 OVERSUPPLIED - RETURNED
- 07 NOT INV, NOT ORDERED RETURNED
- 08 INVOICED, NOT ORDERED-RETURNED
- 09 INVOICED - NOT DELIVERED